

### Key Service Risks Summary

At a service level there are 33 risks recorded against Resources and Fire & Rescue Overview & Scrutiny Committee related services. Key risks are highlighted which are red risks (high risk) and where a risk level has been higher than the risk target for 3 quarters or more and is 3 points or more over target.

Key Service Risks	Net risk is currently green or amber	Net risk is currently red
<p><b>Risk level has not exceeded the target for 3 quarters in a row</b></p>	<ul style="list-style-type: none"> <li>• 24 other risks</li> </ul>	<ul style="list-style-type: none"> <li>• <b>(Fire and Rescue Services)</b> Unfavourable results from DBS checks impact service delivery</li> <li>• <b>(Fire and Rescue Services)</b> Weaknesses in Light Rescue Pumps impact service delivery</li> </ul>
<p><b>Risk level has exceeded target for 3 quarters in a row and is currently more than 3 points above target</b></p>	<ul style="list-style-type: none"> <li>• <b>(Fire and Rescue Services)</b> Control Room critical systems failure</li> <li>• <b>(Fire and Rescue Services)</b> Cyber Attacks</li> <li>• <b>(Fire and Rescue Services)</b> National power outage</li> <li>• <b>(Strategy, Planning &amp; Governance)</b> Increase in serious data breaches and/or backlog of Subject Access Requests</li> </ul>	<ul style="list-style-type: none"> <li>• <b>(Enabling Services)</b> Cyber-attack is successful</li> <li>• <b>(Fire and Rescue Services)</b> Reduced on call availability</li> <li>• <b>(Finance)</b> Insufficient resources to deliver the Authority's Council Plan and priorities</li> </ul>